

Max J. Kuney Company
P.O. Box 4008
Spokane, WA 99220-0008
(509) 535-0651

Date: 10/10/19

Jerry Wood, P.E.
WSDOT South Central Region
2809 Rudkin Rd.
Union Gap, WA 98903-1648

RE: Bullfrog Rd Vic - Concrete Rehab, Bridge Deck Rehab & Painting
Contract # WSDOT C-9385

CERTIFIED INVOICE FOR TRAINING

We request payment for the following training hours:

Payroll No. 25 Week Ending 10/5/2019

Name	Craft	ETH	M/F	Current Hours	Project to Date
HOOVER, NENA	CARPENTER	AI	F	-	300.50
SERRATOS, GERMAN	CARPENTER	H	M	-	311.00
WAPSHELI, LYLE	CARPENTER	AI	M	32.00	126.00
Total				32.00	737.50

Current amount due. Current hours @ 1.00 per hour. \$ 32.00

Signed: Jamasa Cooney
Jamasa Cooney-Payroll Manager

Max J. Kuney Company
P.O. Box 4008
Spokane, WA 99220-0008
(509) 535-0651

Date: 10/16/19

Jerry Wood, P.E.
WSDOT South Central Region
2809 Rudkin Rd.
Union Gap, WA 98903-1648

RE: Bullfrog Rd Vic - Concrete Rehab, Bridge Deck Rehab & Painting
Contract # WSDOT C-9385

CERTIFIED INVOICE FOR TRAINING

We request payment for the following training hours:

Payroll No. 26 Week Ending 10/12/2019

Name	Craft	ETH	M/F	Current Hours	Project to Date
HOOVER, NENA	CARPENTER	AI	F	-	300.50
SERRATOS, GERMAN	CARPENTER	H	M	-	311.00
WAPSHELI, LYLE	CARPENTER	AI	M	37.00	163.00
Total				37.00	774.50

Current amount due. Current hours @ 1.00 per hour. \$ 37.00

Signed: 
Jamasa Cooney-Payroll Manager

Max J. Kuney Company
P.O. Box 4008
Spokane, WA 99220-0008
(509) 535-0651

Date: 11/5/19

Jerry Wood, P.E.
WSDOT South Central Region
2809 Rudkin Rd.
Union Gap, WA 98903-1648

RE: Bullfrog Rd Vic - Concrete Rehab, Bridge Deck Rehab & Painting
Contract # WSDOT C-9385

CERTIFIED INVOICE FOR TRAINING

We request payment for the following training hours:

Payroll No. 27 Week Ending 10/19/2019

Name	Craft	ETH	M/F	Current Hours	Project to Date
HOOVER, NENA	CARPENTER	AI	F	-	300.50
SERRATOS, GERMAN	CARPENTER	H	M	-	311.00
WAPSELI, LYLE	CARPENTER	AI	M	36.00	199.00
Total				36.00	810.50

Current amount due. Current hours @ 1.00 per hour. \$ 36.00

Signed:


Jamasa Cooney-Payroll Manager

Max J. Kuney Company
P.O. Box 4008
Spokane, WA 99220-0008
(509) 535-0651

Date: 11/5/19

Jerry Wood, P.E.
WSDOT South Central Region
2809 Rudkin Rd.
Union Gap, WA 98903-1648

RE: Bullfrog Rd Vic - Concrete Rehab, Bridge Deck Rehab & Painting
Contract # WSDOT C-9385


CERTIFIED INVOICE FOR TRAINING

We request payment for the following training hours:

Payroll No. 28 Week Ending 10/26/2019

Name	Craft	ETH	M/F	Current Hours	Project to Date
HOOVER, NENA	CARPENTER	AI	F	-	300.50
SERRATOS, GERMAN	CARPENTER	H	M	-	311.00
WAPSHELI, LYLE	CARPENTER	AI	M	40.00	239.00
Total				40.00	850.50

Current amount due. Current hours @ 1.00 per hour. \$ 40.00

Signed: 
Jamasa Cooney-Payroll Manager

Max J. Kuney Company
P.O. Box 4008
Spokane, WA 99220-0008
(509) 535-0651

Date: 11/5/19

Jerry Wood, P.E.
WSDOT South Central Region
2809 Rudkin Rd.
Union Gap, WA 98903-1648

RE: Bullfrog Rd Vic - Concrete Rehab, Bridge Deck Rehab & Painting
Contract # WSDOT C-9385

CERTIFIED INVOICE FOR TRAINING

We request payment for the following training hours:

Payroll No. 29 Week Ending 11/2/2019

Name	Craft	ETH	M/F	Current Hours	Project to Date
HOOVER, NENA	CARPENTER	AI	F	-	300.50
SERRATOS, GERMAN	CARPENTER	H	M	-	311.00
WAPSHELI, LYLE	CARPENTER	AI	M	40.00	279.00
Total				40.00	890.50

Current amount due. Current hours @ 1.00 per hour. \$ 40.00

Signed: _____


Jamasa Cooney-Payroll Manager